

# Receiving Report

Date:

B-528

Batch No:

125812

Supplier:

Campsteel

Dart P/O:

19941

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection:   
 Work Order: S1310530  N/A   
 N/A   
 N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin:

B-528

Location \_\_\_\_\_

Date

Received/Costing

Initial

SP

## Purchase Order Receipt Listing

Tuesday, May 28, 2013 2:43:16 PM

All Vendors PO ID PO19941 Receipt Dates from 5/28/2013 to 5/28/2013 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Line Nbr/ Curr Type	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject (PO U/M)	Book Amt
<b>VendorIDVendor Name</b>										
PO19941	1	VC-CAM002 Campi Steel	sf	5/29/2013	5/28/2013	288.0000	\$4.03	0.0000	0	\$1,161.34
CAD	No.	M6061-T6S.080	sf	288.0000	DESJ02	\$1,161.34	0.0000			
		6061-T6 .080 Sheet	sf							
		m125812								
<b>Total Received Quantity:</b>										
<b>Total Qty to Inspect (PO U/M):</b>										
<b>Total Reject Quantity:</b>										
<b>Total Receipt Value:</b>										
<b>Total Balance Due Quantity:</b>										

All amounts are calculated in domestic currency.



ACIER CAMPi INC.

ALUMINUM SHEET 6061 T6  
.0810 Nom X 48.0000" X 144.0000"  
PART NO.

PO/Ref S6024

We certify that this is a true copy of the report  
furnished by the producer of the metal, or data  
resulting from tests made in approved labs.

21571  
Certificate of Mill Test Results

BL PEC-823890-001

27May13

Pg 1/1

Signed by: \_\_\_\_\_

Page 1



Alcoa Europe

European Mill Products  
Alcoa Trasformazioni srl  
Stabilimenti di Fusina  
Via del' Elettronica 31  
30178 Malcontento  
Loc. Fusina (Venezia)  
Italy  
Tel: +39 041 287111  
Fax: +39 041 287250

CNI Midwest Transload Center  
4201 W 36th Street  
CHICAGO - IL  
United States of America

INSPECTION CERTIFICATE

EN 10204 3.1

Order number Alcoa 123305002  
Date 31/10/12  
Certificate number WI2449109  
Shipment doc.ref. 010938

Your order nr	Your alloy	Your temper	Quantity	Your Art nr
6400155727/020	6061	T6	12694 Pound	ALWLR01650
Global specification				
Alu Sheet 6061 T6 AWS 4027 N Mill finish				
Dimensions	T x W x L	0,0300 x 46,00 x 144,00	Inches	
Remarks	ASTM B209 AMS 4027N			

S3105/38

Chemical composition										
Cast no:	6061									
	tSi	tFe	tCu	tMn	tMg	tCr	tNi	tZn	tTi	tBach Total
92289C2	PTN9A	0,71	0,48	0,22	0,11	1,13	0,12	0,0058	0,024	0,017
Limit	Min.	0,40		0,15		0,80	0,040			
	Max.	0,80	0,76	0,40	0,15	1,20	0,35	0,25	0,15	0,050 0,15

Mechanical properties										
Coil nr:	Rm	Rp0.2		A50		Others				
		KU1	KSI	%	%	%	%	%	%	Total
PTN9A		46	35	18						
PTN9A		46	36	21						
PTN9A		46	36	18						
PTN9A		46	36	31						
PTN9A		46	36	31						
PTN9A		46	36	20						
PTN9A		46	36	20						
PTN9A		46	36	22						
PTN9A		46	36	20						
0830173										
0830180										
0830184										
0830188										
Min.	42	35	10							
Max.										

COUNTRY OF ORIGIN ITALY

PRODUCT PRODUCED ACCORDING TO THE REQUIREMENTS OF AMS

4027 N ALSO MEETS THE REQUIREMENT OF AMS

QQA-250/11 ORIGINAL REVISION DATE 10/07/08-01

Approved by  
Roberto Signori

Test Laboratory Supervisor

Alcoa Transformazioni srl - Sede legale 06010 Portogruaro (Cavallino-Treporti) Zona Industriale Portogruaro - Società a socio unico appartenente a divisione e acciappamento di Alcoa Inc.  
Capitale sociale € 6.000.000 Intervento Versilia - C.F. P.IVA e Registro Imprese Capelli n° 0340000021 - R.E.A. C.C.I.A.A. Capelli n° 213399

We hereby certify, that the material described above has been tested and complies

with the terms of the confirmation of order.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO19941**

Purchase Order Date 5/21/2013  
PO Print Date 5/22/2013

Page Number 1 of 1

Order From :

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Contact Name

Vendor Phone 800 667 4248  
Vendor Fax 450 377 5696  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

**FAXED**  
*Col B/5/13*

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISEd \$*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.080	6061-T6 .080 Sheet	5/29/2013	✓ 288.00 Yes sf	Yours ppd	\$4.0625	\$1,170.00
2		MILD STEEL SQUARE TUBING 1-1/2 X 1-1/2 X .125" WALL	5/29/2013	✓ 192.00 Yes Each	Yours ppd	\$1.3691	\$262.87

*SP13-5-28*

*SP13-5-24*

Deliver To: ERIC.L

PO Total: \$1,432.87

Change Nbr: 2

Change Date: 5/22/2013

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO